

Invoice

INVOICE NUMBER

678456

DATE OF ISSUE

07/03/2022

DUE DATE

21/03/2022

BILLED TO

Vijay Rao
56, Koramangala,
Bangalore, Karnataka -
560034

FROM

Rajeshwari Hardware
Address: 101, MG
Road, Bangalore,
Karnataka 560001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Copper Wire (1 kg)

800

8

6,400

Galvanized Nails (Pack of 100)

100

12

1,200

SUBTOTAL

7,600

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,367.46

SHIPPING

0

INVOICE TOTAL**8,964.46**